

**Trans Mountain Corporation**  
**May 2024 Travel and Hospitality Expenses\_Public**

| <b>Directors &amp; Officers /VP</b>  | <b># of trips</b> | <b>Purpose</b>    | <b>Type of Expense</b> | <b>Note</b> | <b>Amount</b> | <b>Total Cost</b>   |
|--|-------------------|-------------------|------------------------|-------------|---------------|---------------------|
| Dawn Farrell<br>President and CEO  | 1                 | Business Meetings | Accommodations         |             | \$ -          | \$ 2,558.50         |
|  |                   |                   | Meals                  | 1           | 947.44        |                     |
|  |                   |                   | Transportation         |             | 1,443.42      |                     |
|  |                   |                   | Hospitality            |             | 167.64        |                     |
| Deanne Carson<br>Vice President, Corporate Communications and<br>External Relations              | 1                 | Business Meetings | Accommodations         |             | \$ -          | \$ 1,182.02         |
|  |                   |                   | Meals                  | 2           | 320.10        |                     |
|  |                   |                   | Transportation         |             | 861.92        |                     |
|  |                   |                   | Hospitality            |             | -             |                     |
| Michael Davies<br>Chief Operating Officer  | 5                 | Business Meetings | Accommodations         |             | \$ 2,006.46   | \$ 7,179.32         |
|  |                   |                   | Meals                  | 3           | 340.91        |                     |
|  |                   |                   | Transportation         |             | 4,648.48      |                     |
|  |                   |                   | Hospitality            |             | 183.47        |                     |
| Corey Goulet<br>Chief Project Execution Officer  | 1                 | Business Meetings | Accommodations         |             | \$ 787.14     | \$ 979.90           |
|  |                   |                   | Meals                  | 4           | 192.76        |                     |
|  |                   |                   | Transportation         |             | -             |                     |
|  |                   |                   | Hospitality            |             | -             |                     |
| Heather Mark<br>Senior Vice President, Finance and Treasury                                      | 1                 | Business Meetings | Accommodations         |             | \$ 167.31     | \$ 288.40           |
|  |                   |                   | Meals                  | 5           | -             |                     |
|  |                   |                   | Transportation         |             | 121.09        |                     |
|  |                   |                   | Hospitality            |             | -             |                     |
| Kevin Thrasher<br>Vice President, Legal  | 1                 | Business Meetings | Accommodations         |             | \$ 167.31     | \$ 199.62           |
|  |                   |                   | Meals                  | 6           | -             |                     |
|  |                   |                   | Transportation         |             | 32.31         |                     |
|  |                   |                   | Hospitality            |             | -             |                     |
| Robert Van Wallegghem<br>Executive Vice President, Indigenous Affairs and Chief<br>Legal Officer | 4                 | Business Meetings | Accommodations         |             | \$ 760.86     | \$ 15,712.63        |
|  |                   |                   | Meals                  | 7           | 395.55        |                     |
|  |                   |                   | Transportation         |             | 6,373.22      |                     |
|  |                   |                   | Hospitality            |             | 8,183.00      |                     |
| <b>Total</b>   |                   |                   |                        |             |               | <b>\$ 28,100.39</b> |

**Note # Comment**

- 1 Board of Directors and Stakeholder Dinners, Public Relations Meetings, Government Meetings
- 2 Government Meetings, Team Lunch
- 3 Trans Mountain Expansion Project Event and Meetings, Stakeholder Meetings
- 4 Trans Mountain Expansion Project Event, Lunch Meeting
- 5 Trans Mountain Expansion Project Event
- 6 Trans Mountain Expansion Project Event
- 7 Trans Mountain Expansion Project Event, Government Meetings, Indigenous Nations Meetings, Legal Meetings, Board of Directors Dinner

*Travel and hospitality expenses incurred at TMC and its subsidiaries based on expense reports submitted and paid. All amounts exclude GST.*